

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset  
Protective Services Subaccount**

**FY 2012 - 2013  
Payment Issue Date: 11/29/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$6,671,565.22	\$6,671,565.22
ALPINE COUNTY	\$65,512.06	\$65,512.06
AMADOR COUNTY	\$135,802.73	\$135,802.73
BUTTE COUNTY	\$1,472,771.89	\$1,472,771.89
CALAVERAS COUNTY	\$210,374.33	\$210,374.33
COLUSA COUNTY	\$129,395.53	\$129,395.53
CONTRA COSTA COUNTY	\$3,760,936.00	\$3,760,936.00
DEL NORTE COUNTY	\$344,513.47	\$344,513.47
EL DORADO COUNTY	\$609,525.71	\$609,525.71
FRESNO COUNTY	\$4,029,185.37	\$4,029,185.37
GLENN COUNTY	\$239,823.58	\$239,823.58
HUMBOLDT COUNTY	\$968,673.99	\$968,673.99
IMPERIAL COUNTY	\$718,816.36	\$718,816.36
INYO COUNTY	\$122,658.37	\$122,658.37
KERN COUNTY	\$4,869,483.29	\$4,869,483.29
KINGS COUNTY	\$625,859.77	\$625,859.77
LAKE COUNTY	\$414,814.87	\$414,814.87
LASSEN COUNTY	\$296,361.57	\$296,361.57

	Gross Claim	Total
LOS ANGELES COUNTY	\$53,207,127.08	\$53,207,127.08
MADERA COUNTY	\$540,407.86	\$540,407.86
MARIN COUNTY	\$539,324.61	\$539,324.61
MARIPOSA COUNTY	\$151,601.48	\$151,601.48
MENDOCINO COUNTY	\$849,731.45	\$849,731.45
MERCED COUNTY	\$1,186,999.47	\$1,186,999.47
MODOC COUNTY	\$82,558.36	\$82,558.36
MONO COUNTY	\$86,746.66	\$86,746.66
MONTEREY COUNTY	\$1,381,629.82	\$1,381,629.82
NAPA COUNTY	\$483,633.89	\$483,633.89
NEVADA COUNTY	\$289,175.72	\$289,175.72
ORANGE COUNTY	\$8,514,560.43	\$8,514,560.43
PLACER COUNTY	\$1,402,302.58	\$1,402,302.58
PLUMAS COUNTY	\$163,657.05	\$163,657.05
RIVERSIDE COUNTY	\$9,107,489.05	\$9,107,489.05
SACRAMENTO COUNTY	\$8,563,918.60	\$8,563,918.60
SAN BENITO COUNTY	\$189,975.12	\$189,975.12
SAN BERNARDINO COUNTY	\$9,079,409.81	\$9,079,409.81
SAN DIEGO COUNTY	\$11,783,034.89	\$11,783,034.89
SAN FRANCISCO COUNTY	\$3,608,366.26	\$3,608,366.26
SAN JOAQUIN COUNTY	\$3,297,426.35	\$3,297,426.35
SAN LUIS OBISPO COUNTY	\$1,319,948.26	\$1,319,948.26

	Gross Claim	Total
SAN MATEO COUNTY	\$1,637,208.23	\$1,637,208.23
SANTA BARBARA COUNTY	\$1,284,493.24	\$1,284,493.24
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$3,349,841.11	\$3,349,841.11
SANTA CLARA COUNTY	\$6,190,615.73	\$6,190,615.73
SANTA CRUZ COUNTY	\$986,442.35	\$986,442.35
SHASTA COUNTY	\$1,156,877.61	\$1,156,877.61
SIERRA COUNTY	\$66,843.15	\$66,843.15
SISKIYOU COUNTY	\$300,698.01	\$300,698.01
SOLANO COUNTY	\$1,083,964.48	\$1,083,964.48
SONOMA COUNTY	\$1,969,975.60	\$1,969,975.60
STANISLAUS COUNTY	\$1,808,489.52	\$1,808,489.52
SUTTER COUNTY	\$543,306.32	\$543,306.32
TEHAMA COUNTY	\$508,475.18	\$508,475.18
TRINITY COUNTY	\$185,202.78	\$185,202.78
TULARE COUNTY	\$1,996,352.63	\$1,996,352.63
TUOLUMNE COUNTY	\$295,498.14	\$295,498.14
VENTURA COUNTY	\$1,889,498.33	\$1,889,498.33
YOLO COUNTY	\$844,081.53	\$844,081.53
YUBA COUNTY	\$608,958.75	\$608,958.75
<b>Total</b>	\$168,221,921.60	\$168,221,921.60

